

**SECRET**

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch **13 July 1956**

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SUBJECT: [REDACTED] Travel Claim for Period  
**27-28 June 1956**

1. It is requested that subject (employee's - enlisted man's) 14.1 account be credited in the amount of \$ 78.83. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
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<b>19 June 1956</b>	<b>\$60.00</b>	<b>\$78.83</b>
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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 78.83. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
<b>PCS/DCI/Proj.-696-56</b>	<b>6-1004-10-001</b>	<b>612</b>	<b>02.1</b>	<b>\$78.83</b>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

DNO/aer

**SECRET**